EXHIBIT A

OVER 90			49.00	24.37	53.54	90.00	90.00	90.00	90.06	3.20	45,93	85.60	80.90	10.65	50.03	15 97	86.98	00.09	90.06	89.78	90.00	52.04	68.45	53.04	50.00	90.00	90.20	86.11	86.01	90	7 d	10. AB	.17	54.30	134.46	90.20	26.61	86.01	00.06	277.72	00.06	104.88	4.00	120.39	150.50	60.00	00.00	20.00	26.02 CA 08	306.12	77.067	78.61	90'06	
61 TO 90	101		00"	00.	B0.	00.	00.	D⊅ :	. 00	00.	00.	00.	00	ΩO.	2	20.	20	00.	00	00	00,	00.	00.	00	50	00.	00	00.	3.2	00.	00.	00.	00.	00.	00.	00	S3.	00.	on.	00.	9.0	000	9.6	20.	200	200	20.	8.5		8.5	20.	00.	90'	
31 TO 60	781-506-1001		00.	00.	00.	00.	PO.	30.	8	00.	00.	00.	00'	00.	00	00.	00	50.	00	00	00	00.	00.	00.	00.	00.	00.	00.	00.	00.	ි දි ද	00.	8.	00.	00.	GP.	00.	00,	00.	0.0	00.	50.	8.6		00	3.	26.	2.	00.	00'	90	00.	00.	
0 TO 30	- HOUS		00'	00.	00.	00.	00.	00.	90.	00.	00.	00.	8.	00.	00.	00	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00'	00.	00	00.	00.	.00	8.	80.	00.	20.	. 00.	9.6	3.0	200	2 6			00.	00.	00	00	00		00,	00.	00'	
LAST PAID	SALESMAN .		01/2//05	50/67/80	50/67/60	50/62/60	50/52/00	00/23/03	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	08/29/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/02	20/27/60	09/28/65	09/2E/03	09/29/02	09/28/05	09/28/05	09/28/05	09/23/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	09/28/05	
BAL DUE	MA 02062-9115		49.00	77.47	40.00	00.00	00.00	00.00	90.06	3.20	45.93	85.60	80.90	10.65	52.79	15.97	89.78	90.00	30.00	89.78	90.00	52.04	68.45	53.04	69.53	90.00	90,20	86.01	36.01	0.0	.39	86.01	.17	54.30	134.46	90.20	70.07	10.08	20.00	000	00.0V	0.0.0 0.0.0	193.59	120.98	150,69	90,00	90.00	20.92	90.06	106.12		70.61		
TOT PAID	MA 020		131.00	150.03	26.00	260.00	360.00	00.000	200.00	17.7	84.75	160.50	442.25	84,35	160.50	126.53	160.50	360.00	360.00	160.50	360.00	161,25	161.25	161.25	161.25	360.00	161.25	161.25	161.25	12.78	84.35	161,25	37.28	177,38	161,25	151,25	149.73	62.161	161 25	360.00	161.25	160.83	161.25	161.25	161.25	360.00	360.00	161.25	360.00	161.25	161,25	161.25	360,00	
TOT REV	005	6	700.00	713 20	450.00	450.00	00.056	00.025	00.00	13.98	130.68	246.10	523.15	95.00	213.29	142.50	250.28	450.00	450.00	250.28	450.00	213.29	229,70	214,29	230.78	Ċ.	251,45	247.26	247.26	12.84	84.74	247.26	37.45	231.58	295.71	251.45	1/0.34	07.147	274 50	450.00	266.13	165.51	354,34	282,23	311.94	450.00	450.00	182.17	450.00	267.37	161.90	231.86	450.00	
RATE DATE T P	THERMAL SYSTEM NORWGOD	,	7 T CD/20/00	٠,	1 =	07/12/05 1 5	٠.	۱ -	•	+ +	-	H	П	20/05 1	н	Н	•	Н	21/05 1	Н	-1		1	 1	7	07/28/05 1 C	-	7	Н	-	Н		Н		Н,	٠,		٦,	٠,	1 11	 	l pe		<u>ب.</u>	7 5	-1	-			03/18/05 1 C	ч	9/05 1		
PRO ID	DELPHI HARRISON	C072.67			-	Ī	_				6					619				_					_				BUF 620562							50E 020//3					BUF 621027		BUF 621091	BUF 621181	BUF 621245	ERI 621193	ERI 621344	BUF 621414	ERI 621349	BUF 621431	BUF 621483	62156	ERI 621489	

ENDING DATE 10/09/05

SPEED MOTOR EXPRESS W.N.Y. INC SELECTIVE CUSTOMER AGEING

AR1SAG 12/20/05 17:01

GMHARR

Pho 11 Pho 12 P	2/20/05 17:01	:01				SELECTIVE COSTOMER AGEING								
Column C		PRO ID	RATE DATI		Д	TOT REV				10	J.O	2		
7 621527 00022455 1 E 231.150 122.00 103.28	ELPH1	HARRISON		STEM	NORWOO	2	MA 020	52-9115		HCUS	781-506-10	101		
### \$2,195 10,100	BUF	621577	08/22/05	Н.	Ď4 (941.70	269.36	672.34	09/28/05	00.	00.	00.	672.34	
### \$2.7116 ### ### ### ### ### ### ### ### ###	BU₹	621628	08/22/05		ט כי	231.80	162.00	29.86	09/28/05	00.	00.	00.	69.86	
F \$2,71,241 B04/23/05 1 20,724/05 0.0 0.0 C \$2,52,51 L 20,00 152,00 100,00 0.0 <td>BUE</td> <td>621685</td> <td>08/23/05</td> <td>I1</td> <td>) A</td> <td>67.02</td> <td>00.</td> <td>67.02</td> <td>69/69/69</td> <td>86</td> <td>95</td> <td>8.0</td> <td>38.79</td> <td></td>	BUE	621685	08/23/05	I1) A	67.02	00.	67.02	69/69/69	86	95	8.0	38.79	
F. 621954 10 10 10 10 10 10 10 10 10 10 10 10 10 1	BOF	621716	08/23/05	Н	ט	311,94	162.00	149.94	09/28/05	, S	00.	3.6	140 04	
C. 201957 C. 401957 C. 401957 <t< td=""><td>BOE</td><td>621801</td><td>08/24/05</td><td>m</td><td>Ų</td><td>252.63</td><td>162,00</td><td>90.63</td><td>09/28/05</td><td>00.</td><td>80.</td><td>00.</td><td>FC . CFT</td><td></td></t<>	BOE	621801	08/24/05	m	Ų	252.63	162,00	90.63	09/28/05	00.	80.	00.	FC . CFT	
F. 521948 08/25/40 1 C 215.29 19/28/40 09/28/10 0.0<	NCC.	620567	08/24/05	1	ပ	450.00	00.	450.00		00.	60.	06.	150 OU	
2.1152.0 0.00	BUE	621948	08/26/05	-1	υ	215,29	162.00	53.29	09/28/05	00.	00.	00.	53.29	
7. 621956 0.00 180,00 .00 <	BUF	621952	08/26/05		U	450,00	00.	450.00		00.	00.	00.	450.00	
6.21999 08/75/10 1 C 209,63 .00	305	1/6TZ0	08/26/05	⊣.	ပ (180.00	00.	180.00		.00	00.	00.	180.00	
E 621959 08/72/10 1 C 123.10 .00 123.10 .00	200 RT7	621936	08/29/05	٦,	U t	209.63	00.	209.63		00.	00,	00.	209.63	
6.2219615 10/23/M2 1 C 10.10 10.10 10.10 10.00	BUE	621959	08/29/03	⊣ ⊢	، د	00.521	3.	125.00		00.	00.	DO.	125.00	
E (222014) (19/29/76) 1 (2.99)	90E	621985	08/29/05	H	ט נ	140.87	3.0	07.40		00.	00.	00.	75.00	
F 622023 04/29/05 1 C 25.47 0.00 65.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	BUE	622034	18/29/05			12 06	3 8	12 22		8.8	00,	00.	140.83	
F 522222 0479/9/3 C 231.88	BUF	622013	08/29/05	1	ט ני	85.70	3.5	14.90		8.8	00.	00.	12.90	
F 622013 18/29/05 1 C 140.83 00 140.83	BUE	622020	08/29/05	ı –	, U	231.86	00.	731.86		8.8	5, 8	. 00.	85.14	
F 522122 19/29/05 1 C 222.67 .00 252.67 .00	BUF	622021	08/29/05	mi	Ü	140.83	00.	140.83		9.0	5 5	9.6	231.86	
621962 08/29/05 1 37.63 .00 37.63 .00 <	308	622022	08/29/05	-4	υ	252.67	00.	252.67		00.	8.2	9.0	252 57	
621963 08/25/05 1 37.63 .00 37.63 .00 37.63 .00	200	521952	08/29/05	-	ט	37.63	00.	37.63		00.	20.	9.0	10.262	
622016 08/29/05 1 C 37.63 .00 37.63 .00 <th< td=""><td>ξ Σ</td><td>521963</td><td>08/29/05</td><td>Н</td><td>ပ</td><td>37.63</td><td>00.</td><td>37.63</td><td></td><td>00.</td><td>8.0</td><td>00.</td><td>37.53</td><td></td></th<>	ξ Σ	521963	08/29/05	Н	ပ	37.63	00.	37.63		00.	8.0	00.	37.53	
622012 08/29/05 1 C 37.63 .00 37.63 .00	RCC C	521965	08/29/05	Н	ບ	37.63	00.	37,63		00.	00.	00.	37,63	
622017 08/36/05 1 C 15.63 .00 <	2 G	622015	08/29/05		U (37.63	ĐÕ.	37.63		00.	00.	00.	37.63	
622033 08/30/05 1 C 75.00 <	NO.	622010	08/23/03		ى د	27.63	50.	37.63		00.	00.	8.	37,63	
622034 08/30/05 1 C 125.00 .00	BUF	622033	08/30/05		در د	75.00	8.8	75.00		8.	00.	00.	103.54	
622045 004/30/05 1 209.63 .00 209.63 .00	BUF	622034	08/30/02		יט	125.00	00.	125.00		3 5	30.	3.	00.47	
622072 08/30/05 1 180.00 00	305	622045	08/30/05		U	209.63	00.	209,63		00.	. 6	8.6	00.621	
622074 08/30/05 1 C 12.90 10.91 0.00	BUZ	622072	50/01/80		υ	180.00	00.	180.00		00	00.	00.	189.00	
622086 08/30/05 1 50.94 .00 50.94 .00 <	BG	622074	08/30/05		U	12.90	.30	12.90		00.	26.	60.	12.90	
02/2010 08/30/15 1 85.38 .00 55.38 .00	BOE	622085	08/30/05		<u>а</u> .	50.94	00.	50.94		00.	00.	00.	50.94	
622029 08/30/05 1 C 85.14 .00 85.14 .00 <th< td=""><td>P C F</td><td>622086</td><td>08/30/02</td><td></td><td>ا ب۵</td><td>55,38</td><td>00.</td><td>55.38</td><td></td><td>00.</td><td>00.</td><td>00.</td><td>55.38</td><td></td></th<>	P C F	622086	08/30/02		ا ب۵	55,38	00.	55.38		00.	00.	00.	55.38	
622029 08/30/05 1 C 231.86 .00 231.86 .00	BUE	622090	03/30/05		U t	85.14	00.	35.14		00.	00.	00.	B5.14	
622029 08/30/05 1 231.80 .00 <t< td=""><td>30E</td><td>501759</td><td>08/30/05</td><td></td><td>u t</td><td>85.31</td><td>BO.</td><td>85.31</td><td></td><td>00.</td><td>00.</td><td>00.</td><td>85.31</td><td></td></t<>	30E	501759	08/30/05		u t	85.31	BO.	85.31		00.	00.	00.	85.31	
622030 08/30/05 1 37.63 .00 <td< td=""><td>ROC</td><td>622029</td><td>18/30/05</td><td></td><td>, נ</td><td>232.00</td><td></td><td>231.80</td><td></td><td>00.</td><td>00.</td><td>00.</td><td>231.86</td><td></td></td<>	ROC	622029	18/30/05		, נ	232.00		231.80		00.	00.	00.	231.86	
622077 08/30/05 1 37.63 .00 37.63 .00 <	ROC	622030	08/30/02	1	ט ט	37.63	3.5	37.63		3.8	00.	29.	37.63	
622083 08/30/05 1 94.39 .00 94.39 .00 94.39 .00	SOC	622077	08/30/02	-	יט	37, 63	00	37, 63		3.5	00.	00.	31.63	
622103 08/31/05 1 C 37.63 .00 37.63 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	ROC	622083	08/30/02	-	Ü	94.39	00.	94,39		80		8.6	97.03	
622120 08/31/05 1 C 37.63 .00 37.63 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	RCC	522084	08/30/05	Н	υ	37.63	00.	37.63		00,	00.	8	בה דה	
622121 08/31/05 1 C 75.00 .00 75.00 .00	30C	522099	08/30/05	-1	U	37.63	00.	37.63		00.	00.	00.	37.63	
622121 08/31/05 i c 125.00 .00 125.00 .00	BDE	622120	08/31/05	-	O	75.00	00.	75.00		00'	00.	00	75.00	
622152 08/31/05 1 C 250.67 .00	BUE	622121	08/31/05	М	ı.	125.00	00.	125.00		. 90	00.	00.	125,00	
02.213.2 08/31/05 1 C 177.38 .00 177.38 .00	BUE	622139	08/31/05		U t	250.67	00.	250.67		00.	00'	00.	250.67	
02214 03/31/05 1 C 12.90 .00 12.90 .00 .00 .00 .00 .00 .00 .00 .00 .00	202	257729	08/31/05	щ.	ر د د	177.38	90.	177.38		00.	.30	.00	177,38	
622185 08/31/05 1 C 83.14 .00 85.14 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	a Cr A TF	622123	08/31/05	 	:) г	12.90	90.	12.90		00.	00.	.09	12.90	
622186 08/31/05 1 C 140.83 .00 140.83 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	2 LE	501009	09/31/03	- ·) [#T. D2	00.	41.48		00.	00.	8.	85.14	
622187 08/31/05 1 C 215,29 .00 215,29 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	a in the	601270	08/31/05	- ·	., ,	140.83	00.	140.83		00.	.00	00.	140.83	
622116 08/31/05 1 C 37.63 .00 37.63 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	303	622187	08/31/05) [215 29	8.5	53.11 215 25		8.	00.	00.	53.11	
622117 08/31/05 1 C 37 C	S	622116	08/31/05	1 -	1 5	27.63	8.8	67.07		6.6		00.	215.29	
	S	622117	08/31/05	1 -	1.	37.62	8.5	50.15		§ 8	00.	G;	37,63	

THERMAL SYSTEM NORMOOD 08/31/05 1 C 08/31/05 1 C 08/31/05 1 C 09/01/05 1 C 09/02/05 1 C 09/06/05 1 C					SPEED MOTOR SELECTIVE	SPEED MOTOR EXPRESS SELECTIVE CUSTOMER	S W.N.Y. INC R AGEING	rc ENDING DATE		10/09/05		PAGE 3
10 11 12 13 14 15 15 15 15 15 15 15	PRO ID	RATE DATE		ը	TOT REV		BAL DUE	LAST PAID	TO	5	2	
19/17/105 1 C	RISO	N THERMAL SYS	STER	NORWC	СD		-911	1	HOUS	781-506-10	101	
98/11/15 C 715.00 100 157.00 1	622169			ບເ	37.63	00.	37,63		00.	00.	00	37.63
6 99/91/26 1 C 715.00 .00 125.00 .00 155.00 .00 155.00 .00 155.00 .00 155.00 .00 <td< td=""><td>622192</td><td></td><td>- -</td><td>ن ر</td><td>37.63</td><td>00.</td><td>37.63</td><td></td><td>8.8</td><td>00.0</td><td>00.00</td><td>85.76</td></td<>	622192		- -	ن ر	37.63	00.	37.63		8.8	00.0	00.00	85.76
99/01/05 1 C	2206	09/01/05	Н	ပ	125.00	00.	125.00		80.	8.8.	00.	37.63
0.5014/1/15 C	2207	09/01/05	н,	ပ ၊	75.00	00.	75.00		00.	00.	00.	75.00
10 10 10 10 10 10 10 10	V 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	09/01/05	٦.	o c	169,74	00.	169.74		00.	00.	00.	169.74
09/01/705 T T T T T T T T T	2235	09/01/05	-	ט ני	33.60	3.5	27.60		00.	00.	00.	53.60
09/01/05 1 C 18, 28 .00 165, 28 .00 <td< td=""><td>2242</td><td>09/01/02</td><td></td><td>טט</td><td>13.02</td><td>00.</td><td>13.02</td><td></td><td>00,</td><td>9.5</td><td>8.</td><td>37,98</td></td<>	2242	09/01/02		טט	13.02	00.	13.02		00,	9.5	8.	37,98
09/01/05 1 C 254.99 .00 17.39 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	2247	09/01/02		Ų	85,28	00.	85.2B		8.5	9 5	86.	13.02
09/01/05 1 P 9/19 2	2250	09/01/02		Đ4	37.98	00.	37,98		00.	00.	8.8	37.98
99/01/05 1 C 254.99 .00 254.98 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	2251	09/01/02		ſΛı	43.92	00.	43.92		00.	00.	00.	43.42
09/01/05 1 C 254.98 .00 254.98 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	2262	09/01/05	Н	U	37.98	00.	37.98		00	00.	90.	37.98
09/01/05 1 C 53.40	2263	09/01/05		U	254.98	00.	254,99		00.	00.	00.	254,98
09/01/7/5 1 C	2264			υ .	44.07	00.	44.07		00.	00.	00.	44.07
09/01/05 1 C 37.39 .00 37.39 .00 .	200			υ t	53.60	00.	53.60		00.	00.	00.	53.60
09/01/05 1 C	707	50/10/60		י ני	19,93	00.	39.93		00'	00.	.00	39.93
09/01/03 1 C	507	09/01/02		ပ (37.93	00.	37.98		00.	00.	00	37,98
09/02/05 1 C 379.75 .00 379.75 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	5 H 7	40/10/60		U	37.98	00.	37.98		00.	00.	8.	37.98
09/02/05 1 C	7 7	09/01/02		ပ (85.03	00.	85.03		00.	00.	00.	85,03
09/02/05 1 C 125:00 .00 179:75 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	7 7 7	50/T0/60		ט נ	37.98	00.	37.98		00.	.09	00.	37.98
09/02/05 1 C 75.00 .00 75.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	270	09/20/60		, د	3/9,/3	9.6	379.75		00.	00.	00.	379.75
09/02/05 1 C 134,58 .00 154,58 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	271	09/02/05	- ۲	ט נ	75.00	00.	75.00		8	00.	00.	125.00
09/02/05 1 C 154.58 .00 154.58 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	290	09/02/05	1 ~	טע	379.75	9.5	37 975		3.5	00.	90.	75.00
09/02/05 1 C 13.02 .00 13.02 .00	293	09/02/05	Н	U	154.58	60.	154.58		3.5	G C	5.	U. V. L
09/02/05 1 C 95.43 .00 95.43 .00	328	09/02/05	М	υ	13.02	00	13.02		3	90	9 5	124.35
19/02/05 1 217.29 .00 217.29 .00 <t< td=""><td>339</td><td>09/02/02</td><td>1</td><td>υ</td><td>95.43</td><td>00.</td><td>95,43</td><td></td><td>00</td><td>٠ د د</td><td>9.5</td><td>13.02</td></t<>	339	09/02/02	 1	υ	95.43	00.	95,43		00	٠ د د	9.5	13.02
09/02/05 1 C 37.98 .00 37.98 .00	344	09/02/05	М	O	217.29	00.	217.29		00.	00		54. FLC
09/02/05 1 C 53.60 .00 53.60 .00 .00 .00 .00 .00 .00 .00 .00 .00	345	09/02/05	-1	ပ	37,98	.00	37,98		00.	8.5	8.8	65:117
09/02/05 1 C 37.98 .00 37.98 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	346	09/02/05		υ	53.60	00.	53.60		00.	20.	00.	53.60
09/02/05 1 C 37.98 .00 37.98 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	274	09/02/05	_	ບ	37.98	00.	37.98		00.	00.	00-	37.98
09/02/05 1 C	275	09/02/05	-1	ပ	37,93	00.	37.98		00.	00.	00.	37,98
09/02/05 1 C	200	50/20/60	⊣.	ט	37.98	00.	37.98		00.	. 30	00.	37.98
09/02/05 1 C 37.98 .00 37.98 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	232	60/20/60	٠, ١	ပ္ပ	105,45	00.	105.45		. BO	00.	00.	105.45
09/04/05 1 C 180.00 .00 180.00 .00 .00 .00 .00 .00 .00 .00 .00 .0	י מ מ	50/20/60	٦.	o c	37.98	30.	37.93		00.	00.	00.	37.93
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9/06/05 1 C 37.63 .00 125.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	200	50/40/60	٠,	Lı (100,000		180.60		00.	00.	00.	180,00
99/06/05 1 C 125.00 .00 125.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	12.5	0.9 / 0.4 / 0.5 En / 4 / 0.5	4 -) c	37 63	3.5	70.00		ດດໍ່	00.	00.	180.00
09/06/05 1 C 75.00 .00 75.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	365	09/06/05	1 -	, .	125.00	3.5	105.00		00.	50.	on.	37.63
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09/06/05 1 P 38.15 ,00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	382	09/06/05) e	142.79	3 5	47 67 6		00.	2.6	0n.	00.57
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09/06/05 1 C 13.08 .00 13.08 .00 .00 .00 .00 .00 .00 .00 .00 .00	\$1°	03/06/05	-4	່ບ	86.33	00	27.02		3.5	9,6	3.6	34.15
09/06/05 1 C 286.17 .00 286.17 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	422	0/90	-	Ü	13.08	8	13.03		3.5	90.	00.	85.33
09/06/05 1 C 59.45 .00 59.45 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	111	09/06/05	-	, ני	285.17	6	286 17		3 8	3.6	3,6	13.08
09/06/05 1 C 43.00 .00 43.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	432	09/06/05	-	Ü	59.43	00.	50.45		9 6	5.0	8.8	71.982
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Page 10 Page Pa	Market M	:15AG :2/20/05 17:01	01				SPEED MOTOR	SPEED MOTOR EXPRESS W.N.Y. SELECTIVE CUSTOMER AGEING	S W.N.Y. INC R AGEING	IC ENDING	DATE	10/09/05		PAGE 4	
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622539 09/08/05 1 42.79 .00 142.79 .00	622539 09/08/05 1 42.79 .00 .42.79 .00	BUF	622596	09/08/05		U	53.85	00.	53.85		00.	00.	00.	53.85	
622538 09/08/05 1 86.50 .00 <td< td=""><td>622538 09/08/015 1 2 86-50 .00 .86-50 .00 <</td><td>BUE</td><td>622297</td><td>C0/80/60</td><td></td><td>י ני</td><td>142.79</td><td>00.</td><td>142.79</td><td></td><td>00.</td><td>00.</td><td>00.</td><td>142.79</td><td></td></td<>	622538 09/08/015 1 2 86-50 .00 .86-50 .00 <	BUE	622297	C0/80/60		י ני	142.79	00.	142.79		00.	00.	00.	142.79	
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622604 09/09/05 1 C 180.00 .00 180.00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622604 09/09/05 1 180.00 100 <t< td=""><td>ROC</td><td>622593</td><td>09/08/05</td><td>-</td><td>ט נ</td><td>38.15</td><td></td><td>13 15</td><td></td><td>00.</td><td>00.</td><td>6.0</td><td>70.13</td><td></td></t<>	ROC	622593	09/08/05	-	ט נ	38.15		13 15		00.	00.	6.0	70.13	
622607 09/09/05 1 C 38.15 .00 38.15 .00 <td< td=""><td>622607 09/09/05 1 C 38.15 .00 38.15 .00 <th< td=""><td>BUF</td><td>622604</td><td>39/09/05</td><td>-</td><td>ט</td><td>180,00</td><td>60.</td><td>180.00</td><td></td><td>60.</td><td></td><td>9.0</td><td>00° 00°</td><td></td></th<></td></td<>	622607 09/09/05 1 C 38.15 .00 38.15 .00 <th< td=""><td>BUF</td><td>622604</td><td>39/09/05</td><td>-</td><td>ט</td><td>180,00</td><td>60.</td><td>180.00</td><td></td><td>60.</td><td></td><td>9.0</td><td>00° 00°</td><td></td></th<>	BUF	622604	39/09/05	-	ט	180,00	60.	180.00		60.		9.0	00° 00°	
622609 09/09/05 1 C 125.00 .00 75.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	622609 09/09/05 1 C 75.00 .00 75.00 .00 <th< td=""><td>HUF</td><td>622607</td><td>09/09/05</td><td>-</td><td></td><td>38.15</td><td>00.</td><td>18.15</td><td></td><td></td><td>9,5</td><td>200,</td><td>100.00</td><td></td></th<>	HUF	622607	09/09/05	-		38.15	00.	18.15			9,5	200,	100.00	
622610 09/09/05 1 <	622610 09/09/05 1 <	BUF	622 609	09/09/02	7	υ	75.00	00	75.00			2.5) c	100	
622632 09/09/05 1 212.55 .00 212.55 .00	622632 09/09/05 1 C 212.55 .00 212.55 .00 <	BUF	622610	09/09/02	ч	ני	125.00	80.	125.00		00	200	8.	125.00	
62265 09/09/05 1 C 142.79 00 142.79 00 0 23.08 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	622659 09/09/05 1 442.79 .00 142.79 .00 142.79 .00	BUF	622632	09/03/02	_	U	212.55	00.	212.55		90	8	6.	219.55	
622662 09/09/05 1 C 13.08 .00 13.08 .00 .00 .00 .00 .00 .00 .00 .00 .00	622662 09/09/05 1 0.0 13.08 .00 13.08 .00 <	BUF	622 659	09/09/02	Н	υ	142.79	œ.	142.79		00	200	8.5	1.42 20	
622653 09/09/05 1 C 86.33 .00 86.33 .00 .00 .00 .00 .00 .00 .00 .00 .00	622663 09/09/05 1 C 86.33 .00 86.33 .00 <td< td=""><td>BUF</td><td>622562</td><td>09/09/02</td><td>Н</td><td>ט</td><td>13,08</td><td>00.</td><td>13.08</td><td></td><td>3 2</td><td>3.5</td><td></td><td>13 00</td><td></td></td<>	BUF	622562	09/09/02	Н	ט	13,08	00.	13.08		3 2	3.5		13 00	
622673 09/09/05 1 P 38.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622673 09/09/05 1 P 38.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	305	622663	20/60/60	Н	ט	86,33	00.	86.33		00.	20.		10.00	
622674 09/09/05 1 P 63.81 .00 63.81 .00 <td< td=""><td>622674 09/09/05 1 P 63.81 .00 63.81 .00 <td< td=""><td>BUF</td><td>622673</td><td>50/60/60</td><td>Н</td><td>ы</td><td>38,15</td><td>8.</td><td>38,15</td><td></td><td>00.</td><td>80</td><td>. 2</td><td>20.00 \$1.00</td><td></td></td<></td></td<>	622674 09/09/05 1 P 63.81 .00 63.81 .00 <td< td=""><td>BUF</td><td>622673</td><td>50/60/60</td><td>Н</td><td>ы</td><td>38,15</td><td>8.</td><td>38,15</td><td></td><td>00.</td><td>80</td><td>. 2</td><td>20.00 \$1.00</td><td></td></td<>	BUF	622673	50/60/60	Н	ы	38,15	8.	38,15		00.	80	. 2	20.00 \$1.00	
622675 09/09/05 1 P 38.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622675 09/09/05 1 38.15 .00 38.15 .00 <	BUF	622 574	09/09/02	-	D4	63.81	00.	63,81		00.	00.	9	יינה ביינה ביינה	
622685 09/09/05 1 C 235.09 .00 235.09 .00 .00 .00 .00 .00 .00 .00 .00 .00	622685 09/09/05 1 C 235.09 .00 235.09 .00 <	BUF	622675	50/60/60	Н	д	38,35	80.	38.15		00.	00.	200	38.04 78.04	
622686 09/09/05 1 C 142,79 .00 142.79 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622686 09/09/05 1 C 142,79 .00 142.79 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	308	622-535	50/60/60	-	U	235.09	8.	235.09		.30	00.	00	235 09	
622637 09/09/05 1 C 92.72 .00 92.72 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622637 09/09/05 1 C 32.72 .00 92.72 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	BUF	622686	50/60/60	Н	ບ	142,79	%.	142.79		.00	00-	00.	142,79	
622603 09/69/05 1 C 38,15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622603 09/69/05 1 C 38,15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	BUF	622687	09/09/05	-	ن د	92.72	00.	92.72		00.	. OU	25.	07 06	
622613 09/09/05 1 C 38,15 .00 38,15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622513 09/09/05 1 C 38.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	RCC	622603	09/69/02	-	ט	38,15	00.	38.15		00	00	33	30.76	
622669 09/09/05 1 C 33.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622669 09/09/05 1 C 33.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	RCC	622513	09/09/05	Н	ט	38,15	00.	38.15		90	50	200	11.00 11.00	
622670 09/09/05 1 C 38.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	622670 09/09/05 1 C 38.15 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	RCC	622569	-	·	יט	33,15	00.	38.15		5.	9.5	00.	30.13	
622571 09/09/05 1 C 104.31 .00 104.31	622571 09/09/05 1 C 104.31 .00 104.31 .00 .00 .00	RCC	622670	_	_	υ	33,15	00	38.15		200	8.5	90.	1. OC	
		RCC	622571		-	יני	104.31		10.501		9.5	00.	5,0	28.10	

MA DOSC - 9.115 SALESHRAN - HOUS 78.1-506-1001 100 19.15 .00	PRO LD RATE DATE
38.15 .00 .00 .00 125.00 .00 .00 .00 13.00 .00 .00 .00 13.50 .00 .00 .00 13.50 .00 .00 .00 145.73 .00 .00 .00 142.73 .00 .00 .00 186.73 .00 .00 .00 187.73 .00 .00 .00 188.15 .00 .00 .00 175.00 .00 .00 .00 189.15 .00 .00 .00 187.10 .00 .00 .00 187.15 .00 .00 .00 187.15 .00 .00 .00 187.15 .00 .00 .00 187.15 .00 .00 .00 187.15 .00 .00 .00 187.15 .00 .00 .00 187.15	HARRISON THERMAL SYSTEM NORWOOD
13.06 13.07 13.08 13.71 13.09 13.71 13.09 13.71 13.09 13.11 13.09 13.12 13.13 13.13 13.14 13.13	622677 09/09/05 1 C 38.15 622709 09/12/05 1 C 125.00
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135.71 201.51 38.15	13.08
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135.19 125.00 125.00 136.19 137.19 138.15 13	
125.00 195.00 196.00 198.10 19	09/12/05
75.00 180	09/13/05 1 C 125,00
180.00 142.73 13.18 142.73 10.00 100 13.18 13.18 142.73 10.00 100 13.18 13.18 13.18 13.18 13.18 13.18 13.18 13.18 142.19	09/13/05 1 C 75.00
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53.15 53.15 53.15 53.15 53.15 53.15 53.15 53.16 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.08 13.18 13.08 13.18 13.08 142.79 142.79 142.79 143.79 143.79 143.79 144.79 145.70 145.79	1 C 142,79
63.81 13.08 18.15 18	09/13/05 1 F 58.15
13.08 19.08 19.09 142.79 231.50 38.15	09/13/05 1 P 63.81
142.79	09/13/05 1 C 13.08
142.79 38.15 38.16 38.16 38.16 38.16 38.16 38.16 38.16 38.16 38.16 38.16 38.16 38.16 38.16 3	09/13/05 1 C 89.52
254.04 38.15 3	381 50
38.15 38.15	09/13/05 1 C 38.15
254.04 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 129.10 .00 .00 .00 125.00 .00 .00 .00 180.00 .00 .00 .00 190.00 .00 .00 .00 142.79 .00 .00 .00 241.80 .00 .00 .00 241.90 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00	09/13/05 1 C 38.15
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75.60	10.114.7 3 1 CV/£1/C0
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170.52 .30 .00 .00 .33.08 .00 .00 .00	09/15/05 I
13.0B .00. 00.	09/12/05 I C

PAGE 6	OVER 90		201.51	86.33	38.13	90.05	125.00	13.0B	218.29	38.15	38.15	38.15	38.15	38,15 40 92	38,15	38.15	40.11	74 32	67.72	142.79	86.33	18,15	38.15	125.00	142 79	13.03	86.33	38, 15 18 15	38.15	218.29	228.57	40.11	38.15	38.15	35.70	125.00	75.00	142.79	38,15	38. L3	13.08 85.55	
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	LAST PAID	SALESMAN																																		•						
SS W.N.Y. INC	BAL DUE	62-9115	201.51	38 15 71	44.57	50.06	125,00	13.08	218.29	38.15	38,15	38.15	38.13	40.92	38,15	38.15	75.00	74,32	67.72	142.79	199-80	38.15	38.15	125.00	142.79	13.08	86.33 38 15	38.15	33.15	218.29	38.15	40.11	38.15	58.13 05.82	38.15	125,30	75,00	142.79	38.13	13.08	86.55	6.0
SPEED MOFOR EXPRESS W.N.Y. SELECTIVE CUSTOMEN AGEING	TOT PAID	MB 02062	50.	3 5	00.	00.	00.	00	00.	00.	00.	90.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00	DG.	00.	00.	00.	00.	00.	00.	00.	00.	0 <u>0</u> .	96.	. oo.	00.	.00	G .	00.	00.	00	00
SPEED &	TOT REV	QOD	201.51	38,15	44.57	50.06	125,00	13.08	218.29	38.15	33,15	58.15 50.15	18.15	40.92	38.15	38.15	75.00	74.32	67.72	142.79	199.80	38.15	38.15	125.00	142.79	13.08	36.33	38,15	38.15	218.29	33.15	40.11	33.15	17.50 17.50	33.15	125.00	75.00	192.i9	38,15	13.08	86,55	781 50
	E T P	SYSTEM NORM	00	·	Н	Н	Н		Н		i -	٦ -	-	Н	٦,		٦ ٦	П	r-1 ·		נו נ	D T	٠,	-	Н	٦,		-1		·· 1	4 ,4	-	н -	-	1 ~				4 E4		-1	
	RATE DATE	THERMAL SY	09/15/05	09/15/05	09/15/05	09/15/05	09/12/02	09/15/05	09/15/05	09/15/05	09/15/05	09/13/03	09/15/05	09/15/05	09/15/05	09/15/05 09/15/05	09/15/05	09/16/05	09/16/05	09/16/05	09/15/05	09/16/05	09/16/05	09/19/05	09/119/05	09/19/05	09/19/05 09/19/05	09/19/05	09/19/05	20/8T/60 50/8T/60	09/19/05	09/19/05	09/19/05	09/19/05	09/19/05	09/20/02	09/20/05	09/20/05	20/02	09/20/03	09/20/02	09/20/02
0.1	PRO ID	HARRISON	6229B5 6229B6	622987	622991	622992	623011	623062	623083	622917	622328	625353	622988	622389	623007	623068	623012	623019	623051	623034	623082	623008	623074	623035	623132	623136	623250	623151	623167	623168	623091	623099	623150	623154	623157	623177	62317B	621250	623216	623220	523222	623238
RISAG 12/20/05 17:01		DELPHI	BUF	BUF	BUF	BUZ	BUE	BUE	BOF	SGC I) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2	<u> </u>	. 20°	RCC	ပ္က	ນ ຊີ	BUE	BUF	SOF	BITF	BUF	ROC	RCC Free	BUE	BUE	BUE	BUE	BUF	BUF	BUF	RCC	RGC	2 2	RGC	ROC	HUE	30E 9110	RITE	BUF	BUF	BUF	BO.

115AG 2/20/05	17:01	Ħ				SPEED MOTOL	SPEED MOTOR EXPRESS SELECTIVE CUSTOMER	S W.N.Y. INC R AGEING	IC ENDING DATE		. 50/60/01		PAGE	7	
		PRO ID	RATE DATE		c.	TOT REV	TOT PAID	BAL DUE	LAST PAID	0 TO 30	31 TO 60	61 TO 90	OVER	D6	
ARR	DELPHI	HARRISON :	THERMAL SYSTEM	STZ	MORF	YOOD	MA 020	02062-9115	SALESMAN -	ROUS	781-506-1001	101			
	RGC	623173	09/20/02	, , ,	υ	38.15	00.	38,15		00.	00.	00.	88	ur.	
	ב ב ב	623114	09/20/05	н г	ບເ	38,15	00.	38.15		00.	.00	00.	38,15	3 53	
	20 K	623220	09/20/02		ی ر	30.15	0	38,15		00.	00.	00.	38.	5.	
	ROC	623233	09/20/02	1	ט כ	18.15	8.	38,13		00.	00'	00.	38.1	5	
	ROC	623234	09/20/02	·	ບ	38.81	00.	38.81		0.5	99.	00.	38.1	ni i	
	BUF	623248	09/21/05	-	ပ	125.00	00	125.00		3 5	20.	ı.	38.8	= :	
	BUF	623249	09/21/05	rel	υ	75.00	00.	75.00		8 8	90,0	75.00	Ģ	9 9	
	BUY	623267	09/21/05		υ	212.55	00.	212.55		3 5	8.5	γ ϵ	7,	- 9	
	BUE	623281	09/21/05	-	ပ	142.79	00.	142.79		00.	20.	יי ה		2	
	BOF	623284	09/21/05	<u> </u>	υ	13.08	ъо.	13.08		00.	00.	13.08		9 0	
	90k	5233U1	09/21/05	⊣ .	ပ <u>၊</u>	86,33	DO:	86.33		00.	00.	86.33		. 0	
	BUF	623313	20/17/60	- ا	ں ر	142 79	00.	256.15		00.	.00	256.15	9.	.00	
	70C	623252	03/21/02		י נ	26.19	9.5	20.79		00.	00.	142.79	٥.	0	
	ROC	623253	09/21/05	٠,	ט ט	38.15	6.6	38,120			90,	38.15	00.	0	
	SOC	623306	09/21/05		ບ	38,15	00,	38,15		3.5	3.8	38.15	Po-	.	
	20C	623307	09/21/05	Н	U	38.15	00.	38.15		3 2	3.5	38. L3	00.	5 (
	RCC	623308	09/21/05	1-1	Ų	94.06	00.	94.06		3 3	3.5	38.13	00.	0 0	
	BUE	623331	09/22/05	⊷ I	Ŋ	125.00	00.	125.00		90.	20.	125.00	9.5	>	
	BOE	623332	09/22/05	7	Ŋ	75.00	DQ.	75.00		00.	00.	75.00		.	
	BOE	623339	09/22/05		U	142.79	00.	142.79		00.	.00	142,79	00	· -	
	BUF RITE	623343	09/22/05	Ч -	טנ	116.54	00.	116.54		00.	00,	116.54	00.		
	BUF	623360	09/22/02		ر ر	C1.0C7	3.5	256.15		00.	00.	256.15	8.	0	
	HUE	623361	09/22/05) A	33.15	3 5	7.85		50.5	00.	13.08	00.	0	
	BUF	623362	09/22/05		фı	38.15	00.	38,15		200	3.5	38.13	3.6	2 (
	SOF	623367	09/22/05	т	ບ	170.52	.30	170.52		00.	00.	170.52	00.		
	מ היי ני	623369	09/22/05	-	ပေး	53.85	00.	53,85		00.	00.	53.85	00.		
	RCC SCC	621327	09/22/05	٦ -	ט נ	35°00'	00.			00.	00.	86,81	.00		
	ROC 2	623328	09/22/05	- - -	י נ	38 15	8.5	38.15		90.	00'	38.15	0	-	
	ROC	623377	09/22/05		υ	38.15	00.0	38.15		00.	90,	38.15	8.	0	
	ROC	623387	09/22/05	7	ບ	128.91	00.	128.91		00.	90.	38.15 128 91	20.	~ ~	
	ROC	623388	09/22/05		U	38,15	00.	38.15		00.	D0.	38.15	60	· ·	
	90 F	623413	09/23/05	-i -	ن ر	75.00	G.	75.00		00.	.00	75.00	. 30		
		6234 L4	03/23/00	٦ -	ى ر	125.00	00.	125,00		00.	00.	125,00	00.		
		623443	09/23/05	1 ~	ט כ	142.79	8.8	142.55		66.	00.	212,55	.00	_	
		623455	09/23/05	-	U	99.45	. 10 10	17 00		00.	01.	142,79	60.	_	
		623458	09/23/05	Ч	U	251.88	00.	251.38		9	00.	ביי עלי	8.8		
		623463	09/23/05	ΓI	ט	13.08	00'	13.08		. 00	00.	13.08	3. S		
		623488	09/23/05	-	ω	86.33	00.	85.33		00.	00.	36.33	\$ `		
	BUE	623575	09/23/05	i ·	ر ا	85.50	00.	85.50		00.	00.	86.50	60.		
) (2 (2 (3 (4 (4)	923413	09/23/05	-1 •	υ i	38.15	00.	38.15		. oo	00·	38.15	0.	_	
	20 E	5234BD	09/23/03	٦.) (38.15	DO.	38.15		00.	00.	38.15	.00	_	
	202	6234R2	09/23/00	٦ -	ى ر	20,13	3.8	38.15		00.	00.	38.25	.00		
	300	623484	09/23/05	-	ט נ	78.93	3 8	38.13 78 93		00.	00.	38.15	0.		
		623505	3/3	-	່ດ	38.15	3.0.	38,33		8.8	9n.	78.93	3.5		
		623559	09/23/05	Н	ڻ ر	٥.	. e	0.6		00.	9	139.15	5 6		
	ည္တ	623563	09/23/05	Н	ບ	38.15	00.	38.15		90.	00.	38.15	00.		

17. 17.		RATE DATE TO	SPEED I SELECT		S W.N.Y. INC R AGEING	ENDING DA	•	05		
TAB OLORE-19115 SPLESENIA - HOURS 781-506-1001 125.00 .00 125.00 .00 125.00 125.00 .00 125.00 .00 125.00 125.00 .00 127.00 .00 .12.00 127.25 .00 .12.00 .00 .12.00 13.30 .00 13.08 .00 .00 .12.00 13.41 .00 .12.09 .00 .00 .12.00 13.42 .00 .00 .00 .12.00 .12.00 13.42 .00 .00 .00 .12.00 .12.00 116.67 .00 .00 .00 .12.00 .12.00 116.75 .00 .00 .00 .12.00 .12.00 .12.00 .12.00 .12.00 .12.00 .12.00 .12.00 .12.00 .12.12.50 .10 .12.12.50 .10 .12.12.50 .10 .12.12.50 .10 .12.12.50 .10 .12.12.50 .10 .12.12.50	ale Dale T	٠.	TOT REV		BAL DUE	LAST PAID 0	TO 30	31 TO 60	61 TO 90	OVER 90
.00 125.00 .00 125.00 .00 75.00 .00 .75.00 .00 142.75 .00 .00 .25.00 .00 142.75 .00 .00 .12.50 .00 186.73 .00 .00 .12.50 .00 186.13 .00 .00 .12.50 .00 38.15 .00 .00 .18.15 .00 38.15 .00 .00 .18.15 .00 175.00 .00 .00 .18.15 .00 175.00 .00 .00 .18.15 .00 175.00 .00 .00 .18.15 .00 175.00 .00 .00 .125.00 .00 175.00 .00 .00 .125.00 .00 170.52 .00 .00 .125.00 .00 170.52 .00 .00 .127.15 .00 170.52 .00 .00 .127.15	THERMAL SYSTEM NORW	RFF	000		62-9115	1	J.S	781-506-10	101	
0.00 212.55 .00 .00 .15.00 0.00 142.79 .00 .00 .12.55 0.00 142.79 .00 .00 .142.79 0.00 142.79 .00 .00 .142.79 0.00 218.29 .00 .00 .18.15 0.00 38.15 .00 .00 .18.15 0.00 38.15 .00 .00 .13.15 0.00 113.50 .00 .00 .13.15 0.00 113.95 .00 .00 .13.15 0.00 125.50 .00 .00 .13.15 0.00 125.50 .00 .00 .13.15 0.00 125.50 .00 .00 .13.15 0.00 125.50 .00 .00 .13.14 0.00 13.13 .00 .00 .14.14 0.00 13.13 .00 .00 .14.14 0.00 13.13 .00	09/26/05 1 C		125.00	00.	125.00		00.	00.	125.00	00.
0.0 142.79 .00 .00 .142.79 0.0 116.67 .00 .00 .15.38 0.0 38.13 .00 .00 .16.67 0.0 38.13 .00 .00 .16.67 0.0 38.15 .00 .00 .18.15 0.0 38.15 .00 .00 .18.15 0.0 125.00 .00 .00 .18.15 0.0 125.00 .00 .00 .18.15 0.0 125.00 .00 .00 .18.15 0.0 125.00 .00 .00 .12.18 0.0 125.00 .00 .00 .12.50 0.0 125.00 .00 .00 .12.50 0.0 125.00 .00 .00 .12.14 0.0 127.25 .00 .00 .12.25 0.0 127.25 .00 .00 .12.25 0.0 127.25 .00 .00	11		212.55	00.	212.55		3.5	6.	75,00	9.
.00 13.08 .00 </td <td>Η,</td> <td></td> <td>142,79</td> <td>00.</td> <td>142.79</td> <td></td> <td>00.</td> <td>00.</td> <td>142.79</td> <td>9.6</td>	Η,		142,79	00.	142.79		00.	00.	142.79	9.6
0.00 186.13 .00 .00 186.13 0.00 218.23 .00 .00 186.13 0.00 218.12 .00 .00 38.15 0.00 218.12 .00 .00 38.15 0.00 75.00 .00 .00 38.15 0.00 113.90 .00 .00 137.00 0.00 125.00 .00 .00 137.00 0.00 125.00 .00 .00 125.00 0.00 125.00 .00 .00 125.00 0.00 125.00 .00 .00 125.00 0.00 13.34 .00 .00 127.25 0.00 13.35 .00 .00 13.34 0.00 13.35 .00 .00 13.35 0.00 13.35 .00 .00 13.08 0.00 13.35 .00 .00 13.08 0.00 13.35 .00 .00 </td <td>09/26/05 1 C</td> <td></td> <td>13.08</td> <td>00,</td> <td>13.08</td> <td></td> <td>₽0.</td> <td>00.</td> <td>13.08</td> <td>00.</td>	09/26/05 1 C		13.08	00,	13.08		₽0.	00.	13.08	00.
100 38.15 100 38	٦ -		116 67	3.5	HO.53		8.8	00.	86,33	00.
100 218.13 .00 .00 28.15 100 38.15 .00 .00 .38.15 100 38.15 .00 .00 .38.15 100 113.95 .00 .00 .13.35 100 125.00 .00 .00 .13.35 100 125.00 .00 .00 .13.35 100 125.00 .00 .00 .13.35 100 125.00 .00 .00 .13.35 100 13.38 .00 .00 .14.44 100 13.44 .00 .00 .14.44 100 13.48 .00 .00 .14.44 100 13.08 .00 .00 .14.44 100 28.13 .00 .00 .14.44 100 28.14 .00 .00 .14.44 100 28.14 .00 .00 .14.44 100 28.15 .00 .00 <	1 ~1		38.15	. 00	38.15		3.5	00.0	116.67	00.
0.0 38.15 .00 .00 38.15 0.0 73.15 .00 .00 .01 13.15 0.0 125.00 .00 .00 .00 .13.00 0.0 125.00 .00 .00 .13.00 .13.00 0.0 170.52 .00 .00 .125.00 .10 .125.00 0.0 170.52 .00 .00 .125.00 .1	-1		218.29	00,	218.29		3 0	2 6	38.13 718 29	20.
0.00 38.15 .00 .00 .35.05 0.00 113.50 .00 .00 .15.00 0.00 113.50 .00 .00 .15.00 0.00 113.50 .00 .00 .15.00 0.00 170.52 .00 .00 .170.52 0.00 170.52 .00 .00 .170.52 0.00 103.33 .00 .00 .170.52 0.00 103.33 .00 .00 .170.52 0.00 103.33 .00 .00 .170.52 0.00 103.33 .00 .00 .170.52 0.00 13.13 .00 .00 .170.52 0.00 136.53 .00 .00 .170.73 0.00 138.15 .00 .00 .170.73 0.00 138.15 .00 .00 .170.73 0.00 142.73 .00 .00 .142.73 0.00 142.73 .00	-1		38.15	00.	38.15		00.	00	18,15	3 5
.00 175.00 .00 175.00 .00 125.00 .00 .00 175.00 .00 125.00 .00 .00 125.00 .00 212.55 .00 .00 125.00 .00 202.55 .00 .00 125.00 .00 170.52 .00 .00 125.00 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44 .00 170.44 .00 .00 170.44<	09/25/05 1 C		38.15	00.	38.15		00	00.	38,15	3 8
.00 113.95 .00 .00 113.95 .00 212.50 .00 .00 113.95 .00 212.55 .00 .00 170.52 .00 170.52 .00 .00 170.52 .00 170.52 .00 .00 170.52 .00 13.08 .00 .00 170.52 .00 13.08 .00 .00 174.44 .00 13.08 .00 .00 163.35 .00 13.08 .00 .00 163.35 .00 13.08 .00 .00 166.23 .00 145.23 .00 .00 166.23 .00 15.05 .00 .00 186.15 .00 138.15 .00 .00 186.25 .00 138.15 .00 .00 186.23 .00 138.15 .00 .00 187.00 .00 142.79 .00 .00	۲,		75.00	00.	75.00		00.	00.	75.00	00.
.00 125.00 .00 .00 125.00 .00 212.55 .00 .00 212.55 .00 170.55 .00 .00 170.52 .00 170.55 .00 .00 170.52 .00 103.33 .00 .00 170.52 .00 13.08 .00 .00 170.52 .00 13.08 .00 .00 170.52 .00 286.17 .00 .00 183.08 .00 286.17 .00 .00 183.08 .00 286.17 .00 .00 183.15 .00 38.15 .00 .00 180.15 .00 38.15 .00 .00 180.17 .00 38.15 .00 .00 180.17 .00 38.15 .00 .00 180.17 .00 38.15 .00 .00 180.17 .00 38.15 .00 .00	⊣,		113.95	00.	113.95		00-	00.	113,95	00.
0.00 212.55 .00 .00 212.55 0.00 80.99 .00 .00 170.52 0.00 13.33 .00 .00 170.52 0.00 13.33 .00 .00 13.08 0.00 13.08 .00 .00 13.08 0.00 13.08 .00 .00 13.08 0.00 13.33 .00 .00 13.08 0.00 13.48 .00 .00 13.08 0.00 13.15 .00 .00 38.15 0.00 38.15 .00 .00 38.15 0.00 38.15 .00 .00 38.15 0.00 38.15 .00 .00 38.15 0.00 38.15 .00 .00 38.15 0.00 38.15 .00 .00 38.15 0.00 38.15 .00 .00 38.15 0.00 38.15 .00 .00 <			125.00	00.	125.00		8.	00.	125.00	00.
10. 170.52 10. 170.52 10. 170.52 10. 170.52 10. 170.52 10. 170.52 10. 170.62	-1 F		170 53	3.8	212.55		8.	00.	212,55	00.
0.00 74.34 0.00 0.09 14.44 0.00 103.35 0.00 0.00 14.44 0.00 13.08 0.00 0.00 13.08 0.00 286.17 0.00 0.00 13.08 0.00 286.17 0.00 0.00 286.13 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00 0.00 38.15 0.00 38.15 0.00	1 -		80.94 80.99	3 2	2C.U/T		3.5	00.	170.52	00.
.00 103.35 .00 .00 14.44 .00 13.08 .00 .00 13.08 .00 286.17 .00 .00 13.08 .00 286.17 .00 .00 13.08 .00 53.81 .00 .00 53.85 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15 .00 38.15 .00 .00 38.15			1 to 1 to 1	8.5	20.00		00.	00.	80.99	8.
.00 13.08 .00 .00 13.08 .00 286.17 .00 .00 .308	- A		103,35	00.	103.35		9.0	0.5	च । च । च ।	8.5
.00 13.08 .00 286.17 .00 286.17 .00 286.17 .00 .00 .00	υ H		13.08	00	13.08		9,6	80.	103.33	00.
.00 286.17 .00 .00 236.17 .01 99.45 .00 .00 .99.45 .00 38.15 .00 .00 .99.45 .00 166.23 .00 .00 .99.45 .00 166.23 .00 .00 .99.45 .00 38.15 .00 .00 .99 .81.15 .00 38.15 .00 .00 .99 .81.15 .00 38.15 .00 .00 .99 .81.15 .00 38.15 .00 .00 .99 .81.15 .00 38.15 .00 .00 .90 .90 .90 .00 13.08 .00 .00 .90 .12.15 .90 .90 .12.15 .90 .90 .12.15 .90 .90 .12.15 .90	1 C		33.08	00.	13.08		30		13.08	00.
.00 53.85 .00 .00 53.85 .00 38.15 .00 .00 .99.45 .00 166.23 .00 .00 .99.45 .00 166.23 .00 .00 .99.45 .00 38.15 .00 .00 .98.15 .00 38.15 .00 .00 .98.15 .00 38.15 .00 .00 .98.15 .00 38.15 .00 .00 .98.15 .00 38.15 .00 .00 .75.00 .00 122.50 .00 .00 .125.00 .00 142.79 .00 .00 .125.00 .00 142.79 .00 .00 .125.00 .00 142.79 .00 .00 .125.00 .00 142.79 .00 .00 .125.00 .00 38.15 .00 .00 .125.00 .00 38.15 .00 .00 .125.00 .00 38.15 .00 .00 .125.00 <td>1 C</td> <td>Ň</td> <td>36.17</td> <td>00.</td> <td>286.17</td> <td></td> <td>00-</td> <td>. 5</td> <td>286.17</td> <td>0.0</td>	1 C	Ň	36.17	00.	286.17		00-	. 5	286.17	0.0
.00 99.45 .00 .00 99.45 .00 166.23 .00	ပ ၂	и	3.85	00.	53.85		00.	00.	53.85	00.
.00	U 1	O) (5,45	00.	99.45		90.	00.	99.45	00.
. 00 166.23 00 166.23 100 00 166.23 100 00 38.15 100 00 38.15 100 00 38.15 100 00 38.15 100 00 38.15 100 00 38.15 100 00 38.15 100 00 38.15 100 100 125.00 100 100 125.00 100 100 125.00 100 100 125.00 100 100 125.00 100 125.00 100 125.00 100 125.00 100 125.00 100 125.00 100 125.00	، ر	.,	8.15	ро .	38.15		8	00'	38,15	.00
.00 38.15 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .125.00 .125.00 .00 .00 .00 .00 .125.00 .125.00 .00 .00 .00 .00 .125.00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00 .00 .00 .00 .125.00 .00 .00	י נ	-i	20 15	8,8	166.23		0.	00.	166.23	00.
.00 38.15 .00 .125.00 .00 .125.00 .125.00 .125.00 .125.00 .142.79 .00 .00 .125.00 .130.08 <t< td=""><td>) (_ </td><td></td><td>79 15</td><td>3.0</td><td>56,13</td><td></td><td>00.</td><td>00.</td><td>38.15</td><td>00.</td></t<>) (_ 		79 15	3.0	56,13		00.	00.	38.15	00.
.00 80.77 .00 38.15 .00 125.00 .00 125.00 .00 125.00 .00 125.00 .00 125.00 .00 125.00 .00 125.00 .00 13.08 .00 .00	ت ا مر ا		38.15	9.5	30,13		00.	00.	38.15	00.
.00 75.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .125.00 .00 .00 .125.00) L		80.13		75.00		00.	υς. 20	38.15	.00
.00 325.00 .00 .00 .00 .00 .22.50 .00 .00 .22.55 .00 .00 .22.55 .00 .00 .22.55 .00 .00 .42.79 .00 .42.79 .00 .42.79 .00 .42.79 .00 .00 .42.79 .00 .00 .42.79 .00 .00 .42.79 .00 .00 .42.79 .00 .00 .42.79 .00 .00 .42.79 .00 .00 .00 .00 .13.08 .00 .00 .13.08 .00 .00 .12.82 .00 .00 .00 .12.82 .00 .00 .12.82 .00 .00 .12.82 .15 .00 .00 .12.93 .15 .00 .12.93 .15 .00 .20 .12.93 .12 .00 .20 .12.93 .12 .00 .20 .12.93 .12 .00 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 <td< td=""><td>, t</td><td></td><td>75.00</td><td>8.</td><td>75.00</td><td></td><td>20.</td><td>00.</td><td>80.77</td><td>00.</td></td<>	, t		75.00	8.	75.00		20.	00.	80.77	00.
.00 212.55 .00 .00 .12.10 .00 13.08 .00 .00 .42.79 .00 13.08 .00 .00 .42.79 .00 13.08 .00 .00 .42.79 .00 75.60 .00 .00 .75.60 .00 218.29 .00 .00 .75.60 .00 38.15 .00 .00 .38.15 .00 38.15 .00 .00 .81.15 .00 38.15 .00 .00 .81.15 .00 38.15 .00 .00 .81.15 .00 38.15 .00 .00 .29.82 .00 38.15 .00 .00 .75.00 .00 75.00 .00 .00 .241.80 .00 241.80 .00 .00 .241.80 .00 241.80 .00 .00 .50 .00 .241.80 .00 .00 .53.91 .00 .264.79 .00 .00 .75.60	1 C		125.00	00.	325.00		30.	3.5	00.47	00.
.00 142.79 .00 13.08 .00 13.08 .00 .00 13.08 .00 .00 13.08 .00 .00 15.60 .00 .00 128.29 .00 .00 .00 128.29 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 129.82 .00 .00 .00 129.82 .00 .00 .00 125.00 .00 .241.80 .00 .00 .00 241.80 .00 .241.80 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	1 C	•	212.55	00.	212.55		3 8	9.5	123.00	00.
.00 13.08 .00 66.33 .00 75.60 .00 75.60 .00 .00 .00		-	42,79	00.	142.79		3 8	000	147 79	90.
.00 86.33 .00 .00 86.33 .00 .75.60 .00 .00 .75.60 .00 .38.15 .00 .00 .218.29 .00 .38.15 .00 .00 .38.15 .00 .38.15 .00 .00 .38.15 .00 .38.15 .00 .00 .38.15 .00 .38.15 .00 .00 .38.15 .00 .38.15 .00 .00 .38.15 .00 .38.15 .00 .00 .29.82 .00 .25.00 .00 .00 .29.82 .00 .25.00 .00 .00 .25.00 .00 .241.80 .00 .00 .241.80 .00 .241.80 .00 .00 .241.80 .00 .241.80 .00 .00 .53.91 .00 .264.79 .00 .00 .53.91 .00 .25.00 .00 .53.91 .00 .00 .00 .53.91 .00	1 C		13,08	.03	13.08		. 00	30°	80 E1	S. S
.00 75.60 .00 75.60 .00 75.60 .00 75.60 .00 218.29 .00 .00 218.29 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 .00 38.15 .00 .00 129.82 .00 .00 129.82 .00 .00 125.00 .00 .00 125.00 .00 241.80 .00 241.80 .00 241.80 .00 241.80 .00 38.15 .00 .00 241.80 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 241.80 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 .00 38.15 .00 .00 .00 .00 38.15 .00 .00 .00 .00 .00 38.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	บ		86,33	00.	86.33		.00	00,	86,33	00
. 00 218.29 . 00 . 00 218.29 . 00 . 00 38.15 . 00 . 00 38.15 . 00 . 00 38.15 . 00 . 00 38.15 . 00 . 00 38.15 . 00 . 00 38.15 . 00 38.15 . 00 38.15 . 00 38.15 . 00 38.15 . 00 38.15 . 00 . 38.15 . 00 . 38.15 . 00 . 38.15 . 00 . 00 . 129.82 . 00 . 00 . 129.82 . 00 . 00 . 125.00 . 00 . 00 . 125.00 . 00 . 241.80 . 00 . 241.80 . 00 . 241.80 . 00 . 241.80 . 00 . 00 . 38.15 . 00 . 00 . 38.15 . 00 . 00 . 241.80 . 00 . 00 . 241.80 . 00 . 00 . 38.15 . 00 . 00 . 00 . 38.15 . 00 . 00 . 00 . 38.15 . 00 . 00 . 00 . 38.15 . 00 . 00 . 00 . 38.15 . 00 . 00 . 00 . 00 . 00 . 00 . 00 .	ر ا را	•	75.60	00.	75.60		. 00	00.	75.60	00.
.00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 .00 .0	ن ر	N	22.81	3.8	218.29		00.	00.	218.29	00.
.00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 129.82 .00 75.00 .00 241.80 .00 241.80	28/03 1 0		20.13	9.6	38.15		00.	S.	38.15	00.
.00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 38.15 .00 129.82 .00 .00 129.82 .00 .00 125.00 .00 .00 125.00 .00 .00 241.80 .00 .00 241.80 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15	, כ		30.13	9	38. EV		00.	8	38.15	00.
.00 38.15 .00 38.15 .00 129.82 .00 129.82 .00 75.00 .00 241.80 .00 241.80 .00 241.80 .00 241.80 .00 241.80 .00 .00 241.80 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15 .00 .00 38.15	28/03 1 C		10.13	09.	38.15 51.05		00.	00.	38.15	00.
.00 129.82 .00 .00 38.15 .00 129.82 .00 .00 129.82 .00 125.00 .00 .00 125.00 .00 241.80 .00 .00 241.80 .00 38.15 .00 .00 38.15 .00 53.91 .00 .00 53.91 .00 204.79 .00 .00 53.91	29 /05 1 2		77.00	90.	38.13		. og	00.	30,15	00.
.00 129.82 .00 .00 129.82 .00 .00 129.82 .00 .00 125.00 .00 125.00 .00 .00 125.00 .00 .00 241.80 .00 .00 241.80 .00 .00 38.15 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 53.91 .00 .00 75.60 .00 .00 75.60 .00 .00 .00 75.60 .00 .00 .00 .00 .00 .00 .00 .00 .00	2 T E0/07	,	38.15	00.	38.15		٠ <u>٥</u>	00.	38.15	00.
.00 75.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	J ,		28.82	90.	129.82		۰۵٥	00.	129.82	00.
.00 125.00 .00 125.00 .00 241.80 .00 .00 241.80 .00 .00 241.80 .00 .00 38.15 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 38.15 .00 .00 .00 53.91 .00 .00 .00 53.91 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	υ		75.00	00.	15.00		.00	00.	75.00	00.
.00 241.80 .00 241.80 .00 38.15 .00 .00 38.15 .00 53.91 .00 .00 53.91 .00 204.79 .00 .00 204.79 .00 .00 .75.60	ים		125.00	00.	125.00		. 00	00.	125.00	00,
.00 38.15 .00 .00 38.15 .00 53.91 .00 53.91 .00 204.79 .00 .00 204.79 .00 .00 75.60	٦. ن ب		241,80	00.	241.80		. 00	00.	241.80	.00
.00 53.91 .00 53.91 .00 204.79 .00 .00 204.79 .00 75.60 .00 .75.60	 ເດ ເ		38.25	00.	39.15		00.	.03	38.15	00.
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11	PRO ID	HARRISON :	623831	623761	623818	623820	623821	623855	623856	623870	623892	623902	623904	623905	623907	673903	623859	571875	623934	623935	623936	623955	623979	623982 63288E	623997	623998	624005	624006	524037	624010	623952	624011	624012	624015	624037	624043	624068	624085	624087	624088	624089	624090	624096	624041	624100	101176	7017.70	707470
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PRO ID	HARRISON	624118	624153	624169	624183	624184	624113	624114	624179	624180	624138	624198	624211	624230	624231	624251	624252	624253	624200	624275	624201	624202	624254	624255	007570	624293	624294	624311	624320	624327	624330	624338	624345	624279	624289	624290	624329	624340	624341		* FTOTALS * *	
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17:06	PRO ID	# # -	BUF 621979	**TOTALS	17:07	PRO ID	PHI AUTOMOTIVE	WHSE 501889	**TOTALS*	17:08	PRO ID	- GOSP -	RGCL 002099 RGC 002487	**TOTALS**	17:08	CI OHA	HI HARRISON	WHSE 502497 WHS 000012 WHS 000024 WHS 000054 WHS 000056 WHS 000104 WHS 000117 WHS 000177 WHS 000177 WHS 000177 WHS 000177	
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